

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 87127

July-11-12 8:51:36 AM

87127

Page 2

Item ID: D350-567-113

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Replacement Window, Extra Large

Stop

NS2

Start Date: 7/10/12 Start Qty: 4.00

4

Cust Item ID:

Required Date: 7/10/12 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan:

Date: Tooling:

Date:

Run

Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

130

Packaging

0.00

8 12/12/21

Packaging

Memo

0.00

Identify and pack for shipping as per PPPD350-567-113

Location: _____

PPP Rev: _____

ppp 91331

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Quality Control

Memo

0.00

CK 12/12/21

VMF

12-12-21

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Picklist Print

July-11-12 8:51:35 AM

Page 1

Work Order ID: 87127

Parent Item: D350-567-113

Start Date: 7/10/12

Required Date: 7/10/12

Parent Item Name: Replacement Window, Extra Large

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 04-08-24 New Issue JLM

IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
212-12 Receptacles		Purchased	No			110	Each	97.0000		123	48 24 ✓	JB	BL

Shd D

Location	Loc Qty	Loc Code
ST380	97	
120077	20	
121827	77	

2600-6
Camlock Stud

Purchased No

110 Each 199.0000

123 48 24 ✓ JB M

Shd D

Location	Loc Qty	Loc Code
ST380	199	
120077	8	
121556	4	
122317	42	
122335	145	

2600-LW
Camloc Retaining Washer

Purchased No

110 Each 319.0000

12 123 48 24 ✓ JB 12/12/21

Shd D

Location	Loc Qty	Loc Code
ST380	316	
121524	116	
122317	200	
ST381	1	
121287	1	
ST398	2	
120648	2	

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Picklist Print

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Page 2

Work Order ID: 87127

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 7/10/12

Required Date: 7/10/12

Start Qty: 4.00

Required Qty: 4.00

AN526G832R9

Purchased

No

110

Each

382.0000

21

123831
84 42 -
JB pl

Screw

SMO D

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST346	373	
120181	21	
121556	152	
122151	200	
ST347	9	
118983	9	

AN960JD8

Washer

D2463

Seal

1x86" po

Purchased

No

110

Each

0.0000

42
168 84
23348

2x86" SMO D

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST404	486.47737	
72232	15.38	
79478	0.43737	
83542	470.66	

D3290-041

Replacement Window Assembly

Manufactured

No

110

Each

4.0000

0
92810
42 -
JB 12/12/21 PO

SMO D

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST218	3	
73721	2	
79360	1	
ST219	1	
79360	1	

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

July-11-12 8:51:35 AM

Page 3

Work Order ID: 87127

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 7/10/12

Required Date: 7/10/12

Start Qty: 4.00

Required Qty: 4.00

FG-78150-550-ROL

7781 9oz Glass 50"x125yd

Purchased

No

110 sf 2,764.4910

18

123239 72 36 - JB PL

SM

DA

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

CA	2764.491	
104845	3	
108932	18	
111166	392	
113905	564	
117602	664.651	
119099	1122.84	

MS20426AD3-S

Rivet

Purchased

No

110 Each 12,052.000

24

96 48 -

JB PL

SM DA

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST316	12052	
4179	390	
4444	5558	4444
4533	6104	

MS21042L08

Nut

Purchased

No

110 Each 833.0000

21

11X123900 84 42 JB PL 12/12/21

SM DA

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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ST300	33	
121524	33	
ST317	800	
122141	800	

31X122141

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
				1	1	D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
1					D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
9		42			2600-6	1/4 TURN FASTENER
9		42			2600-LW	WASHER
9		42			212-12	RECEPTACLE
22		21			AN526C632R9	SCREW (OR AN526C632-9, OR MS51957-126)
44		42			AN960JD8	WASHER
22		21			MS21042L08	NUT (OR MS21042-08)
18		24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz.7.781'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
				1	D3293-1	DOUBLER
				1	D3294-1	BRACKET
				1	D3295-041	FLOOR WINDOW
				1	D3296-041	DOOR ASSEMBLY
				1	D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

Work Order ID 87127***87127***

July-11-12 8:51:36 AM

Item ID: D350-567-113

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Replacement Window, Extra Large

Start Date: 7/10/12 Start Qty: 4.00

**4* J
*1**

Cust Item ID:

Required Date: 7/10/12 Req'd Qty: 4.00

Customer:

Reference:

Approvals: Process Plan:

Date: *120712* Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-567	Rev D								
100 *100* DC	DOCUMENT CONTROL Memo Document Control	<i>J.B. LABEL ONLY</i> 0.00							<i>07-21-12</i>
110 *110* Packaging Packaging	Packaging Memo Pick Packing Kit ***ENSURE DT 8439 TEMPLATE IS INCLUDED***	0.00							
120 *120* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00							